

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/06/2026	11731521	1,018.80	Revenue	1026093	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/06/2026	11731522	815.04	Revenue	1026098	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/06/2026	11731523	1,885.94	Revenue	1026170	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/06/2026	11731525	1,338.46	Revenue	1026194	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/06/2026	11731528	815.04	Revenue	1026293	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/06/2026	11731529	2,592.17	Revenue	1026306	Personal redaction
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	11/06/2026	3809911	37,485.70	Revenue	1026327	It's a Duck Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/06/2026	11731530	2,210.00	Revenue	1026391	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/06/2026	11731531	916.92	Revenue	1026412	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/06/2026	11731532	1,215.58	Revenue	1026417	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/06/2026	11727397	526.36	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/06/2026	11727398	1,315.90	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Street Scene)	Premises-Related Expenditure - Grounds maintenance costs	12/06/2026	3803400	725.00	Revenue	1000089	Benbow Bros(Timber)Ltd
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	12/06/2026	3806432	20,000.00	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2026	3805976	2,625.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2026	3805983	3,975.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2026	3805991	3,675.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/06/2026	11730803	1,345.06	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/06/2026	11730804	904.92	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Executive Director (DASS) - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/06/2026	11727418	578.48	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Director of Children's Services - Internal Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/06/2026	11727423	446.63	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/06/2026	11728091	419.65	Revenue	1000322	R M W Electrical Services Ltd

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Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	12/06/2026	11732080	1,258.50	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	12/06/2026	11732091	588.62	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	12/06/2026	11732092	504.70	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	12/06/2026	11732093	905.98	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	12/06/2026	11732101	528.44	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	12/06/2026	11732105	526.49	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	12/06/2026	11732107	709.80	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	12/06/2026	11732108	531.20	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	12/06/2026	11732109	640.41	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	12/06/2026	11732112	1,028.74	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	12/06/2026	11732116	656.97	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	12/06/2026	11732117	1,068.75	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	12/06/2026	11732118	792.62	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	12/06/2026	11732119	565.27	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	12/06/2026	11732123	653.69	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	12/06/2026	11732126	580.01	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	12/06/2026	11732129	857.52	Revenue	1001530	Bidfood
Shropshire	00GG	Executive Director Section 151 - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2026	3806689	1,785.00	Revenue	1001563	M & L Travel
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/06/2026	11727249	3,398.37	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/06/2026	11727567	517.27	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/06/2026	11727571	592.48	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/06/2026	11727572	1,285.66	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/06/2026	11727573	1,300.25	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/06/2026	11727574	3,343.42	Revenue	1001613	New Dawn Care Ltd
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Shropshire	00GG	Executive Director of Public Health (DPH) - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	17/06/2026	3804294	213,356.16	Revenue	1005459	We Are With You
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/06/2026	11730477	987.56	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/06/2026	11730478	1,628.84	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/06/2026	11730479	660.88	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/06/2026	11730480	1,277.12	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/06/2026	11730482	1,763.61	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/06/2026	11730483	1,628.84	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/06/2026	11730491	2,316.04	Revenue	1008010	Anchorage Care Group
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/06/2026	11730492	640.75	Revenue	1008010	Anchorage Care Group
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/06/2026	11730493	1,311.50	Revenue	1008010	Anchorage Care Group
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/06/2026	11730494	517.26	Revenue	1008010	Anchorage Care Group
Shropshire	00GG	Executive Director of Public Health (DPH) - Independent Living	Supplies & Services - Equipment Furniture and Materials	17/06/2026	3805706	765.10	Revenue	1009373	Akw Medi-Care Ltd
Shropshire	00GG	Executive Director Section 151 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2026	3804137	1,206.49	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/06/2026	11730485	1,535.46	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/06/2026	11730486	3,337.78	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/06/2026	11730488	827.86	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/06/2026	11730490	507.78	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	17/06/2026	3811054	6,840.00	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/06/2026	11730506	1,274.93	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/06/2026	11730508	1,682.10	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/06/2026	11730509	1,682.10	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/06/2026	11730510	747.57	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Welfare & Reform	Transfer Payments - Housing Benefits	17/06/2026	3806492	982.00	Revenue	101400	

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Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	24/06/2026	11734209	939.75	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	24/06/2026	11734213	556.31	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	24/06/2026	11734214	514.88	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	24/06/2026	11734217	513.33	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	24/06/2026	11734219	707.65	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	24/06/2026	11734220	522.27	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	24/06/2026	11734222	603.28	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	24/06/2026	11734223	556.20	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	24/06/2026	11734225	1,035.88	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	24/06/2026	11734226	505.47	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	24/06/2026	11734229	689.65	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	24/06/2026	11734234	739.42	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	24/06/2026	11734237	579.19	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	24/06/2026	11734239	666.01	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	24/06/2026	11734244	970.36	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	24/06/2026	11734254	595.45	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	24/06/2026	11734255	696.41	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	24/06/2026	11734256	701.78	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	24/06/2026	11734262	507.21	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	24/06/2026	11734274	884.08	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	24/06/2026	11734278	633.06	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	24/06/2026	11734283	569.96	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	24/06/2026	11734286	1,045.14	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	24/06/2026	11734290	519.57	Revenue	1001530	Bidfood
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	24/06					

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Shropshire	00GG	Executive Director Section 151 - Leisure	Premises-Related Expenditure - Energy Costs	26/06/2026	3810217	7,790.10	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Executive Director Section 151 - Leisure	Premises-Related Expenditure - Water Services	26/06/2026	3810217	655.72	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Executive Director Section 151 - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	26/06/2026	3810217	600.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Executive Director Section 151 - Leisure	Supplies & Services - Communications and Computing	26/06/2026	3810217	143.53	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Director of Children's Services - Youth Support Services	Supplies & Services - Services	26/06/2026	3810298	560.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	26/06/2026	3806316	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Director of Children's Services - Children's Case Management	Supplies & Services - Services	26/06/2026	11730999	693.76	Revenue	1005189	Lextox
Shropshire	00GG	Director of Children's Services - Children's Case Management	Supplies & Services - Services	26/06/2026	11733431	846.40	Revenue	1005189	Lextox
Shropshire	00GG	Executive Director (DASS) - Planning Services	Supplies & Services - Services	26/06/2026	3810268	4,018.95	Revenue	1005204	Esp Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Libraries	Supplies & Services - Communications and Computing	26/06/2026	3807188	490.00	Revenue	1005420	Soloprotect Ltd
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	26/06/2026	3806546	61,012.75	Revenue	1005441	Canal & River Trust
Shropshire	00GG	Executive Director of Public Health (DPH) - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	26/06/2026	3807275	27,350.49	Revenue	1005459	We Are With You
Shropshire	00GG	Executive Director Section 151 - Outdoor Partnerships	Employees - Indirect Employee Expenses	26/06/2026	3806733	680.00	Revenue	1005826	Foxtrax Training
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	26/06/2026	3806578	2,184.08	Revenue	1006004	Renu Training Academy
Shropshire	00GG	Executive Director (DASS) - Care Management - Social Work - Safeguarding	Supplies & Services - Services	26/06/2026	3808412	720.00	Revenue	1006236	Vss & Sons Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Business and Consumer Protection	Supplies & Services - Printing Stationery and General Office Expenses	26/06/2026	3811906	1,966.81	Revenue	1007474	Allied Publicity Services Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/06/2026	11734891	3,892.32	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/06/2026	11734843	25,683.35	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/06/2026	11734843	127.86	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/06/2026	11734816	82,007.38	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/06/2026	11734816	6,000.00	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/06/2026	11734815	40,136.16	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	2					

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Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/06/2026	11734831	3,935.71	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	26/06/2026	11734831	4,488.00	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/06/2026	11734832	91,935.60	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/06/2026	11734832	5,070.86	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	26/06/2026	11734832	4,488.00	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/06/2026	11734783	48,532.98	Revenue	1007889	Ellesmere House
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/06/2026	11734783	3,876.00	Revenue	1007889	Ellesmere House
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/06/2026	11734782	64,614.32	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	26/06/2026	11734782	7,747.40	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/06/2026	11734784	182,501.23	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/06/2026	11734784	12,464.99	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/06/2026	11734785	176,602.50	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/06/2026	11734785	6,132.31	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	26/06/2026	11734785	6,898.04	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/06/2026	11734787	40,058.56	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	26/06/2026	11734787	4,034.20	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/06/2026	11734786	76,619.43	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/06/2026	11734786	3,985.71	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/06/2026	11734835	56,775.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/06/2026	11734835	3,935.72	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	26/06/2026	11734835	7,801.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Executive Director (DASS) - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/06/2026	11734839	19,554.20	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/06/2026	11734839	-2,957.28	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Executive Director							

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	30/06/2026	11735377	1,456.75	Revenue	1008416	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	30/06/2026	11735732	4,154.71	Revenue	1008416	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	30/06/2026	11735156	7,205.25	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	30/06/2026	11735373	5,670.60	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	30/06/2026	11735123	578.08	Revenue	1008419	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	30/06/2026	11735324	1,519.24	Revenue	1008419	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	30/06/2026	11735706	738.54	Revenue	1008419	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	30/06/2026	11735130	625.62	Revenue	1008421	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	30/06/2026	11735331	1,332.63	Revenue	1008421	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	30/06/2026	11735710	2,109.90	Revenue	1008421	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	30/06/2026	11735129	750.75	Revenue	1008422	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	30/06/2026	11735329	3,377.40	Revenue	1008422	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	30/06/2026	11735709	1,885.65	Revenue	1008422	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	30/06/2026	11735196	6,006.00	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	30/06/2026	11735420	13,271.89	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	30/06/2026	11735746	16,970.85	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	30/06/2026	11735188	5,643.14	Revenue	1008424	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	30/06/2026	11735411	6,669.39	Revenue	1008424	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	30/06/2026	11735740	6,285.50	Revenue	1008424	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	30/06/2026	11735195	9,955.07	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	30/06/2026	11735419	11,380.05	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	30/06/2026	11735745	5,322.76	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	30/06/2026	11735153	1,501.50	Revenue	1008426	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills							

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	02/07/2026	3807736	700.00	Revenue	1005077	Rhind Speech Therapy
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	02/07/2026	3807768	700.00	Revenue	1005077	Rhind Speech Therapy
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	02/07/2026	3807670	4,940.00	Revenue	1006004	Renu Training Academy
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Third Party Payments - Other Establishments	02/07/2026	3807673	4,150.00	Revenue	1006004	Renu Training Academy
Shropshire	00GG	Executive Director (DASS) - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2026	11736339	2,340.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	02/07/2026	3814847	25,000.00	Capital	1008368	The Column Nursery
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	02/07/2026	3814878	1,050.00	Revenue	1009096	Personal redaction
Shropshire	00GG	Executive Director of Public Health (DPH) - Housing Options	Supplies & Services - Services	02/07/2026	3814895	1,575.00	Revenue	1009133	Personal redaction
Shropshire	00GG	Executive Director (DASS) - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	02/07/2026	3809321	439.00	Revenue	1011259	Cantium Business Solutions
Shropshire	00GG	Executive Director (DASS) - Registrars and Coroners	Supplies & Services - Grants and Subscriptions	02/07/2026	3810598	650.00	Revenue	1013488	Coroners Society Of England & Wales
Shropshire	00GG	Executive Director (DASS) - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/07/2026	3808458	933.36	Revenue	1017151	Jackson Lift Services Limited
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	02/07/2026	3814809	4,000.00	Revenue	1020071	TALISK
Shropshire	00GG	Capital - National Landscapes and Outdoor Partnerships Capital	Non Revenue - Non Revenue	02/07/2026	3814922	2,230.00	Capital	1021091	Pentalver Transport Limited
Shropshire	00GG	Executive Director Section 151 - Leisure	Supplies & Services - Equipment Furniture and Materials	02/07/2026	3808102	1,796.72	Revenue	1022104	Charlies AG and Turf Limited
Shropshire	00GG	Executive Director Section 151 - Leisure	Transport-Related Expenditure - Direct Transport Costs	02/07/2026	3808135	1,899.00	Revenue	1022104	Charlies AG and Turf Limited
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/07/2026	3813740	816.30	Revenue	1022846	Dunsters Farm Limited - Oswestry
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/07/2026	3813752	605.58	Revenue	1022846	Dunsters Farm Limited - Oswestry
Shropshire	00GG	Director of Children's Services - Shire Catering	Supplies & Services - Catering	02/07/2026	3815026	675.42	Revenue	1022846	Dunsters Farm Limited - Oswestry
Shropshire	00GG	Executive Director (DASS) - Planning Services	Supplies & Services - Services	02/07/2026	3810352	786.83	Revenue	1023681	Iconic Media Group Limited
Shropshire	00GG	Director of Children's Services - Learning & Skills - Special Educational Needs & Disability Serv	Supplies & Services - Services	02/07/2026	3812105	1,382.50	Revenue	1024593	Personal redaction
Shropshire	00GG	Capital - Highways - Structural Maintenance of Bridges Capital	Non Revenue - Non Revenue	02/07/2026	3810526	6,060.00	Capital	1024976	Personal redaction
Shropshire	00GG	Director of Children's Services - Learning & Skills - Early Years	Third Party Payments - Other Establishments	02/07/2026	11735826	4,525.56	Revenue	1026355	Space 2 Be
Shropshire	00GG	Executive Director Section 151 - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	02/07/2026	3814779	8,657.73	Revenue	1026463	Fergys Fitness
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	02/07/2026	3814804	9,321.36	Revenue	1026499	Triple A Entertainment Group Ltd
Shropshire	00GG	Executive Director of Public Health (DPH) - Theatre Services	Third Party Payments - Private Contractors	02/07/2026	3814810	2,000.00	Revenue	1026500	Hijinx Theatre